

ADMINISTRATIVE RECORD INDEX

for the

WINGATE RD MUNICIPAL INCINERATOR DUMP NPL Site

1.0 PRE-REMEDIAL

1.8 Preliminary Assessment Documents

1. "Potential Hazardous Waste Site Preliminary Assessment" Form, U.S. EPA. (November 23, 1987).

1.9 Site Inspection Documents

1. "Potential Hazardous Waste Site - Site Inspection Report" Form, U.S. EPA. (May 5, 1986).

3.0 REMEDIAL INVESTIGATION (RI)

3.2 Sampling and Analysis Data

1. Verified Sampling Data, Chain of Custody Forms, and Quality Assurance and Quality Control Documents related to Verified Sampling Data are currently located at the EPA Region IV Records Center in Atlanta, Georgia. Such documentation will be made available for review upon request sent to the Remedial Project Manager for the Wingate Road Municipal Incinerator Dump Site, Region IV, U.S. EPA, 345 Courtland Street, Atlanta, Georgia, 30365. (DATE UNKNOWN).
2. "Sampling and Analysis Plan for the Wingate Road Municipal Incinerator and Landfill Site," Brown and Caldwell Consultants for the City of Fort Lauderdale, Florida. (July 1992).
3. "Phase IIa Sampling and Analysis Plan Amendment for the Wingate Road Municipal Incinerator and Landfill Site," Task Environmental for the City of Fort Lauderdale, Florida. (November 23, 1992).
4. Letter from Susan L. Klinzing, Task Environmental to John Zimmerman, EPA Region IV. Concerning responses to comments from EPA and approval to prepare final Sampling and Analysis Plan Amendment. (December 4, 1992).

3.0 REMEDIAL INVESTIGATION (RI)

3.2 Sampling and Analysis Data (cont'd.)

5. "Phase IIb Sampling and Analysis Plan Amendment for the Wingate Road Municipal Incinerator and Landfill Site," Task Environmental for the City of Fort Lauderdale, Florida. (August 27, 1993).
6. Letter from John Zimmerman, EPA Region IV to Henry Hattem, City of Fort Lauderdale. Concerning EPA approval of the Phase II-b Sampling and Analysis Plan Amendment. (August 30, 1993).

3.4 Work Plans and Progress Reports

1. Letter from Gail E. Scogin, EPA Region IV to Henry Hattem, City of Fort Lauderdale, Florida. Concerning comments on the RI/FS Work Plan. (February 7, 1992).
2. Letter from Gail E. Scogin, EPA Region IV to Henry Hattem, City of Fort Lauderdale, Florida. Concerning more comments on the RI/FS Work Plan. (April 28, 1992).
3. "Remedial Investigation/Feasibility Study Work Plan for the Wingate Road Municipal Incinerator and Landfill Site," Brown and Caldwell Consultants for the City of Fort Lauderdale, Florida. (July 1992).

3.8 Interim Deliverables

1. "Quality Assurance Plan for the Wingate Road Municipal Incinerator and Landfill Site," Brown and Caldwell Consultants for the City of Fort Lauderdale, Florida. (July 1992).
2. "Site Safety and Health Plan for the Wingate Road Municipal Incinerator and Landfill Site," Brown and Caldwell Consultants for the City of Fort Lauderdale, Florida. (July 1992).
3. "Preliminary Site Characterization Report for the Wingate Road Municipal Incinerator and Landfill Site," Task Environmental for the City of Fort Lauderdale, Florida. (March 30, 1993).

3.10 Remedial Investigation (RI) Reports

1. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA) to John Zimmerman, EPA Region IV. Concerning comments on the Draft Remedial Investigation Report for the Wingate Road Municipal Incinerator and Landfill Site. (December 8, 1993).

3.10 Remedial Investigation (RI) Reports (cont'd.)

2. Letter from Robert T. Pace, US Department of the Interior to Lynn Wellman, EPA Region IV. Concerning comments on the Remedial Investigation Report for the Wingate Road Municipal Incinerator and Landfill Site. (December 27, 1993).
3. Letter from Robert W. Hall, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comments on the Draft Remedial Investigation Report. (January 6, 1994).
4. Letter from John M. Zimmerman, EPA Region IV to Henry Hattem, City of Fort Lauderdale, Florida. Concerning EPA comments on the Draft Remedial Investigation Report. (January 14, 1994).
5. Letter from Douglas A. Rodgers, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comment on the Draft Remedial Investigation Report. (January 27, 1994).
6. "Final Remedial Investigation Report for the Wingate Road Municipal Incinerator and Landfill Site, Volume I," Task Environmental, Inc. for the City of Fort Lauderdale, Florida. (February 28, 1994).
7. "Final Remedial Investigation Report for the Wingate Road Municipal Incinerator and Landfill Site, Volume II: Appendices," Task Environmental, Inc. for the City of Fort Lauderdale, Florida. (February 17, 1994).

3.11 Health Assessments

1. "Toxicological Profile for p,p'-DDT, p,p'-DDE and p,p'-DDD," Agency for Toxic Substance and Disease Registry (ATSDR). (DATE UNKNOWN).
2. "Health Assessment for Wingate Road Municipal Incinerator Dump," Agency for Toxic Substances and Disease Registry (ATSDR). (September 11, 1990).

3.12 Endangerment Assessments

1. Letter from Joseph D. Carroll, US Department of the Interior to Lynn Wellman, EPA Region IV. Concerning comments on the Baseline Risk Assessment. (January 6, 1994).

3.12 Endangerment Assessments (cont'd.)

2. Letter from Robert W. Hall, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comments on the Draft Baseline Risk Assessment. (February 15, 1994).
3. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA) to John Zimmerman, EPA Region IV. Concerning comments on the Draft Baseline Risk Assessment. (February 16, 1994).
4. Letter from Kevin M. Burger, Broward County Department of Natural Resource Protection to John Zimmerman, EPA Region IV. Concerning comments on the Draft Risk Assessment. (March 24, 1994).
5. Letter from Douglas A. Rodgers, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning attached comments on the Draft Baseline Risk Assessment. (April 19, 1994).
6. Memorandum from Jennifer Wheeler, ICF Kaiser Environment & Energy Group to John Zimmerman, EPA Region IV. Concerning attached Response to Comments received on the Draft Baseline Risk Assessment. (June 7, 1994).
7. "Final Baseline Risk Assessment for the Wingate Site, Fort Lauderdale, Florida," ICF Kaiser Engineers, Inc. for EPA Region IV. (June 24, 1994).

4.0 FEASIBILITY STUDY (FS)

4.2 Sampling and Analysis Data

1. "Phase III Sampling and Analysis Plan Amendment for the Wingate Road Municipal Incinerator and Landfill Site," Task Environmental for the City of Fort Lauderdale, Florida. (August 29, 1994).
2. Memorandum from Diane A. Guthrie, EPA Region IV to John Zimmerman, EPA Region IV. Concerning transmittal of attached documents associated with the Field Investigation of September 1994. Includes: Summary of Samples collected; TCLP/TAL Metals Data Summary Tables and Data Reports; Dioxin Toxicity Equivalents Table and Dioxin/Furan Data Reports; and a Sample Location Plan. (February 3, 1995).

4.9 Feasibility Study (FS) Reports (cont'd.)

1. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA) to John Zimmerman, EPA Region IV. Concerning comments on the Draft Feasibility Study for the Wingate Road Municipal Incinerator and Landfill Site. (April 7, 1994).
2. Letter from Celeste M. Barry, Bechtel Environmental, Inc. to John Zimmerman, EPA Region IV. Concerning enclosed Comments on the Feasibility Study and ARAR Review. (April 19, 1994).
3. Letter from Douglas A. Rodgers, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comments on the Feasibility Study. (May 16, 1994).
4. Letter from Robert W. Hall, State of Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comments on the Draft Feasibility Study. (July 18, 1994).
5. Letter from Kevin M. Burger, Broward County Department of Natural Resource Protection to John Zimmerman, EPA Region IV. Concerning comments on the Draft Feasibility Study. (July 28, 1994).
6. "Feasibility Study Analysis for CERCLA Municipal Landfill Sites," U.S. EPA. (August 1994).
7. Letter from John M. Zimmerman, EPA Region IV to Henry Hattem, City of Fort Lauderdale, Florida. Concerning EPA comments on the Draft Feasibility Study. (September 1, 1994).
8. "Final Feasibility Study for the Wingate Road Municipal Incinerator and Landfill Site," Task Environmental, Inc. for the City of Fort Lauderdale, Florida. (November 1994).

4.10 Proposed Plans for Selected Remedial Action

1. Memorandum from Elmer W. Akin, EPA Region IV to John Zimmerman, EPA Region IV. Concerning comments on the Draft Proposed Plan. (November 1, 1994).
2. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA) to John Zimmerman, EPA Region IV. Concerning comments on the Superfund Proposed Plan Fact Sheet. (November 7, 1994).

4.10 Proposed Plans for Selected Remedial Action (cont'd.)

3. Facsimile from Douglas A. Rodgers, Florida Department of Environmental Protection to John Zimmerman, EPA Region IV. Concerning comments on the Superfund Proposed Plan Fact Sheet. (November 22, 1994).
4. "Superfund Proposed Plan Fact Sheet," EPA Region IV. (December 1994).

5.0 RECORD OF DECISION (ROD)

5.1 Correspondence

1. Letter from K.S. Prasad and Lorenzo Fernandez, Broward County Department of Natural Resource Protection to Henry Hattem, City of Fort Lauderdale. Concerning need for remediation of the excessively contaminated soil in the former tank area of the Wingate Road Sanitation Facility before site closure can be considered. (June 13, 1995).
2. Memorandum from John Zimmerman, EPA Region IV to Debbie Vaughn-Wright, EPA Region IV. Concerning request for Preliminary Assessment and Site Inspection of two properties located near the Wingate Road Municipal Incinerator and Landfill NPL Site in Broward County, Florida. (June 15, 1995).

5.2 Responsiveness Summaries

1. Cross-Reference: Responsiveness Summary (May 14, 1996). [Filed and Cited as part of entry number 14 in 5.9 RECORD OF DECISION (ROD) - Record of Decision (ROD)].

5.9 Record of Decision (ROD)

1. Memorandum from Elmer W. Akin, EPA Region IV to John Zimmerman, EPA Region IV. Concerning basis for lead and arsenic soil cleanup levels. (December 21, 1994).
2. Letter from James H. Lee, US Department of the Interior to John Zimmerman, EPA Region IV. Concerning receipt of the Draft Record of Decision for review. (January 13, 1995).
3. Memorandum from Solomon Pollard, EPA Region IV to John Zimmerman, EPA Region IV. Concerning comments on the Record of Decision. (January 23, 1995).

5.9 Record of Decision (ROD) (cont'd.)

4. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA) to John Zimmerman, EPA Region IV. Concerning comments on the Draft Record of Decision. (January 25, 1995).
5. EPA Region IV CC:MAIL from Solomon Pollard to Elmer Akin and John Zimmerman. Concerning comments dated January 23, 1995 from Solomon Pollard. (January 31, 1995).
6. Letter from Judie Kean, Florida Department of Environmental Protection to John M. Zimmerman, EPA Region IV. Concerning comments on the Draft Record of Decision. (February 8, 1995).
7. Letter from Carolyn E. Voyles, Florida Department of Health and Rehabilitative Services to John Zimmerman, EPA Region IV. Concerning comments on the Draft Record of Decision and transmittal of FDEP's Air Toxics Working List. (February 9, 1995).
8. Memorandum from Winston A. Smith, EPA Region IV to Joseph R. Franzmathes, EPA Region IV. Concerning comments on the Draft Record of Decision. (February 10, 1995).
9. Memorandum from Diane A. Guthrie, EPA Region IV to John Zimmerman, EPA Region IV. Concerning no comments on the Draft Record of Decision. (February 23, 1995).
10. Letter from John M. Ruddell, Florida Department of Environmental Protection to Joseph R. Franzmathes, EPA Region IV. Concerning the basis of the EPA selection of a cleanup level for arsenic at the Wingate Road Site. (March 30, 1995).
11. Letter from Joseph R. Franzmathes, EPA Region IV to John Ruddell, Florida Department of Environmental Protection. Concerning response to letter dated March 30, 1995 concerning the cleanup level for arsenic. (May 8, 1995).
12. EPA Region IV CC:MAIL from Jim McGuire to Don Harris and Judie Kean, Florida Department of Environmental Protection. Concerning proposed dioxin cleanup level. (May 9, 1996).
13. EPA Region IV CC:MAIL from Jim McGuire to John Zimmerman. Concerning FDEP's response on the cleanup level for dioxin. (May 13, 1996).

5.9 Record of Decision (ROD) (cont'd.)

14. "Record of Decision for the Wingate Road Municipal Incinerator and Landfill Site," EPA Region IV. (May 14, 1996).

10.0 ENFORCEMENT

10.11 EPA Administrative Orders

1. Letter from Richard A. Pettigrew, Morgan, Lewis & Bockius (Attorney for the Port Everglades Authority) to Charles V. Mikalian, EPA Region IV. Concerning willingness of the Port Authority to negotiate an AOC to conduct / finance the RI/FS along with the City of Fort Lauderdale, Florida. (August 20, 1991).
2. Letter from Kirk R. MacFarlane, Troutman, Sanders, Lockerman & Ashmore (Attorney for the City of Fort Lauderdale, Florida) to Charles V. Mikalian, EPA Region IV. Concerning willingness of the City of Fort Lauderdale, Florida to conduct / finance the RI/FS for the Wingate Road Site and concerns regarding the timetable for City Commission approval. (August 20, 1991).
3. Administrative Order by Consent for Remedial Investigation / Feasibility Study, In the Matter of Wingate Road Municipal Incinerator Dump Site, City of Fort Lauderdale, Florida, et al., Respondents, EPA Docket No. 91-29-C. (September 27, 1991).

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence

1. Letter from Patrick M. Tobin, EPA Region IV to Recipients. Concerning request for information with attached list of recipients. (May 2, 1989).
2. Letter from Donald J. Guinyard, EPA Region IV to Potentially Responsible Parties. Concerning notification of potential liability. (June 6, 1991).
3. Letter from Donald J. Guinyard, EPA Region IV to Potentially Responsible Parties. Concerning reimbursement of response costs and notification of formal negotiations with EPA for RI/FS. (June 18, 1991).

13.0 COMMUNITY RELATIONS

13.6 Community Relations Plans (cont'd.)

1. "Community Relations Plan," EPA Region IV. (April 1, 1992).

13.8 Public Meetings

1. Public Notice, "The United States Environmental Protection Agency Announces an Open House / Kickoff Meeting for the Wingate Road Municipal Incinerator Dump Superfund Site in Ft. Lauderdale, Florida," EPA Region IV. (March 10, 1992).
2. Public Notice, "The United States Environmental Protection Agency Announces an Open House Meeting for the Wingate Road Superfund Site in Ft. Lauderdale, Florida," EPA Region IV. (February 18, 1994).
3. Public Notice, "The United States Environmental Protection Agency Announces a Public Meeting and Comment Period for the Wingate Road Superfund Site in Ft. Lauderdale, Florida," EPA Region IV. (December 1, 1994).
4. Transcript, Proposed Plan Public Meeting for the Wingate Road NPL Site (December 12, 1994).
5. Memorandum from Rose Jackson, EPA Region IV to Citizens of Fort Lauderdale, Florida. Concerning the inaccuracy of the transcript of the public meeting -- not all comments were recorded. (January 27, 1995).

13.9 Fact Sheets

1. "EPA Superfund Update, Wingate Road Landfill," EPA Region IV. Concerning progress made to date. (DATE UNKNOWN).
2. "EPA Superfund Fact Sheet, Wingate Road Municipal Incinerator Dump," EPA Region IV. Concerning background and history of the Wingate Road Superfund Site. (March 1992).
3. "EPA Superfund Update, Wingate Road Landfill," EPA Region IV. Concerning progress of the City of Fort Lauderdale's sampling. (September 1992).
4. "EPA Superfund Update, Wingate Road Landfill Superfund," EPA Region IV. Concerning results of the Remedial Investigation, additional sampling, and status of Superfund legislation. (August 1994).

16.0 NATURAL RESOURCE TRUSTEE

16.1 Correspondence (cont'd.)

1. Letter from Douglas F. Mundrick, EPA Region IV to John A. Lindsay, National Oceanic and Atmospheric Administration (NOAA). Concerning notification to Federal Resource Trustee. (June 20, 1991).
2. Letter from Douglas F. Mundrick, EPA Region IV to Carol Browner, Florida Department of Environmental Regulation. Concerning notification to State Resource Trustee. (June 20, 1991).
3. Letter from Douglas F. Mundrick, EPA Region IV to James Lee, US Department of the Interior. Concerning notification to Federal Resource Trustee. (June 20, 1991).
4. Letter from Douglas F. Mundrick, EPA Region IV to Tom Gardner, Florida Department of Natural Resources. Concerning notification to State Resource Trustee. (June 20, 1991).
5. Letter from Lynn Griffin, Florida Department of Environmental Regulation to Douglas F. Mundrick, EPA Region IV. Concerning desire to participate in site evaluations and negotiations. (June 27, 1991).
6. Letter from Dan DiDomenico, State of Florida Department of Environmental Regulation to Douglas F. Mundrick, EPA Region IV. Concerning desire to participate in the negotiations with PRPs. (July 3, 1991).
7. Letter from Alex M. Cordero, Florida Department of Natural Resources to Gail E. Scogin, EPA Region IV. Concerning comments and concerns on remediating the Wingate Road Site. (October 15, 1991).
8. Letter from E. Randall Merchant, Florida Department of Health and Rehabilitative Services to Alex Cordero, Florida Department of Natural Resources. Concerning appreciation for letting the Florida Department of Health and Rehabilitative Services know of possible public health threat at the Wingate Road Incinerator Dump. (October 28, 1991).

17.0 SITE MANAGEMENT RECORDS

17.2 Access Records

1. Letter from George Stillman, City of Fort Lauderdale to Residents. Concerning request to access property to sample soil. (September 12, 1994).

17.0 SITE MANAGEMENT RECORDS

17.2 Access Records (cont'd.)

2. "Consent For Access To Property For The Taking Of Soil Samples" Forms [Signed and Unsigned]. (September 17, 1994, through September 28, 1994).

17.4 Site Audio-Visuals

1. "Site Analysis - Wingate Road Incinerator - Fort Lauderdale, Florida," Bionetics Corporation for the USEPA. (October 1991).

17.7 Reference Documents

1. The Presumptive Remedies Municipal Landfill Administrative Record is currently located at the EPA Region IV Records Center in Atlanta, Georgia. This Index and Administrative Record includes by reference only, all documents included in the Presumptive Remedies Administrative Record. The Presumptive Remedies Administrative Record will be made available for review upon request sent to the Remedial Project Manager for the Wingate Road Municipal Incinerator Dump Superfund Site, U.S. EPA, Region IV, 345 Courtland Street, Atlanta, Georgia 30365. (DATE UNKNOWN).
2. "Presumptive Remedies: Policy and Procedures - EPA Directive: 9355.0-47FS," U.S. EPA. Concerning guidance to the presumptive remedies initiative and its effect on site cleanup. (September 1993).
3. "Presumptive Remedy for CERCLA Municipal Landfill Sites - EPA Directive: 9355.0-49FS," U.S. EPA. Concerning establishment of containment as the presumptive remedy for CERCLA municipal landfills. (September 1993).
4. Cross-Reference: "Feasibility Study Analysis for CERCLA Municipal Landfill Sites," U.S. EPA. (August 1994). [Filed and cited as entry number 6 in 4.9 FEASIBILITY STUDY (FS) - Feasibility Study (FS) Reports]
5. Memorandum from John Zimmerman and Ramiro Llado, EPA Region IV to THE FILE. Concerning Administrative Record requirements established in the attached memo entitled "Legal Analysis of Presumptive Remedies" dated June 19, 1995. (September 7, 1995).